

UTILITY BILL

Page 1 of 2

→Date: February 2, 2016

Account Number: 00048-1529-1453-852. February 1, 2016 at 17:49/ Meter reader on site on

For: FED SUC ADM FEDERAL BLDG 1B7D01125

POWER

Services at: 167 N MAIN

Due Date: February 18, 2016

Summary

Previous Balance Payments Received **Current Charges** Other MLGW Non-MLGW Electric Water

Total Amount Due by February 18, 2016 If received later, amount due is S45,205.62

Total Current Charges

13,762.72 28,138.72 370.53 19.07 2,914.58 45,205.62

901-528-4270 Fax: 901-528-4547 See back of bill. service requests, transfers, General Information: Non-MLGW

\$ 1,412.68

Average Utility Cost per Day:

Days of Service

Service:

Average Temperature:

Billing Cycle:

39,757.87

March 1, 2016

Next Reading Date:

Contact:

crc@mlgw.org 544-6500 crc@mtę Hoyses: Monday – Friday 7:30 AM – 5:00 PM Power Outages: (24 hours)

528-4465

Emergency only: (24 hours)

\$ 45,205.62

1-866-315-0277 My Account Access Code: 687622 www.mlgw.com Pay Online! Pay By Phone!

www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY. Payment Arrangements Online at

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See detail on reverse side.

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. Balances are subject to interest and penalties pursuant to sec. 3332 et seq. and 31 C.F.R. sec. 208.

RECEIVED

USDAFSE

POWER

Please detach and return in the enclosed envelope with payment. If paying in person, please present both portions of bill.

Amount Due: \$ 45,205.62 Due Date: February 18, 2016

Please be sure return address appears in the window of the envelope. DO NOT USE STAPLES OR PAPERCLIPS.

MEMPHIS LIGHT, GAS AND WATER DIVISION

A MLGW OF HING TO!

If received later, amount due is \$45,205.62

00048-1529-1453-852 Account Number

> #65690287778/9# B001 224910177 #BWNDHFL

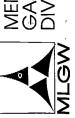
լ Մուսա Սիլը մեսի դիրա Մարանայի որ հայարարարում է որ արդանակայի որ հետ և որ եր արագայի որ հետ արագայան արագայա 1B7D01125

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 FORT WORTH TX 76102-0478

Memphis, TN 38145-0388

Memphis Light Gas and Water Division P.O. Box 388

40



For: FED SUC ADM FEDERAL BLDG

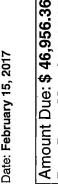
GAS AND WATER DIVISION **VEMPHIS LIGHT,**

USDAVFSD

FEB 22 2017

Page 1 of 2

Date: **February 15, 2017** UTILİTY BILL



Amount Due: \$ 46,956.36 Due Date: **March 3, 2017**

RECEIVED

Meter reader on site on January 31, 2017 at 09:00.

POWER

Services at: 167 N MAIN

1B7D01125

Account Number: 00048-1529-1453-852

Service:

105/20 (T)

Summary

Payments Received **Current Charges**

Previous Balance

\$ 1,467.39 901-528-4270 March 1, 2017 See back of bill. Average Utility Cost per Day: Next Reading Date: Average Température: General Information: Days of Service Billing Cycle: Contact: Non-MLGW

\$ 41,431.78 41,431.78

mlgwbsc@mlgw.org Jours: Monday - Friday 8:00 AM - 4:30 PM Emergency only: (24 hours) ower Outages: (24 hours) oilling inquiries

Fax: 901-528-4547

service requests, transfers,

46,956.36

\$ 46,956.36

Total Amount Due by March 3, 2017 If received later, amount due is \$46,956.36

Total Current Charges

Other MLGW Non-MLGW

Electric Water

10,715.33 31,665.20 370.53

19.07

4,186.23

544-6500 528-4465

Payment Arrangements Online at My Account Access Code: 687622 1-866-315-0277 www.mlgw.com Pay By Phone! Pay Online!

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CENTRAL TIME TO POST SAME BUSINESS DAY

www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.

sec. 3332 et seq. and 31 C.F.R. sec. 208.

Balances are subject to interest and penalties pursuant to

See detail on reverse side.

Please detach and return in the enclosed envelope with payment. If paying in person, please present both portions of bill.

MEMPHIS LIGHT,

GAS AND WATERPlease be sure return address appears in the DIVISION DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 46,956.36 Due Date: March 3, 2017 If received later, amount due is \$46,956.36

00048-1529-1453-852 **Account Number**

> #65711414516/3# B001 252747694 #BWNDHFL

018029

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 FORT WORTH TX 76102-0478 1B7D01125

Memphis, TN 38145-0388

Memphis Light Gas and Water Division P.O. Box 388



Page 1 of 2

UTILITY BILL

Date: January 2, 2018

Amount Due: \$ 42,028.95 Due Date: January 19, 2018

For: FED SUC ADM FEDERAL BLDG

1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on December 29, 2017 at 09:00.

Account Number: 00048-1529-1453-852

Summary

Previous Balance \$40,459.35 Payments Received \$40,459.35

Current Charges

 Gas
 10,556.97

 Electric
 28,143.10

 Water
 370.53

 Other MLGW
 25.12

 Non-MLGW
 2,933.23

Total Current Charges 42,028.95

Total Amount Due by January 19, 2018 \$42,028.95 If received later, amount due is \$42,028.95

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208. Service:

Days of Service 30
Average Utility Cost per Day: \$1,400.96
Average Temperature: 44
Billing Cycle: 21
Next Reading Date: January 30, 2018

Contact:

Non-MLGW

General Information:
service requests, transfers,
billing inquiries

Hours: Monday - Friday 8:00

Fax: 901-528-4547
mlgwbsc@mlgw.org

Hours: Monday - Friday 8:00

Fower Outages: (24 hours)

Emergency only: (24 hours)

 My Account Access Code:
 687622

 Pay Online!
 www.mlgw.com

 Pay By Phone!
 1-866-315-0277

Payment Arrangements Online at

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CENTRAL TIME TO POST SAME BUSINESS DAY.

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Please be sure return address appears in the window of the envelope.

DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 42,028.95 Due Date: January 19, 2018

If received later, amount due is \$42,028.95

Account Number 00048-1529-1453-852

#BWNDHFL

#65729845793/9# B001 277662605 016599

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1B7D01125 32CF0-X FED SUC ADM FEDERAL BLDG PO BOX 9400 SPOKANE WA 99209-9400 Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020180119 000000000 00004202895 3

Ameresco Axis ScanDate: 1/4/2018

LID: 57028 InvoiceID: 4874216 BatchID: 597953

Date Paid: 1/9/2018 Cleared: 1/10/2018 Amount: \$42028.95 Serial Number: 9939995

Detailed Charges Page 2 of 2

Amount Due: \$ 42,028.95 Due Date: January 19, 2018

Account Number: 00048-1529-1453-852

	Read	lings	Multiplier	Usage	Amount	Total
GAS	12/29/17	11/29/17				
G-9 Commercial Gas #439967	961370	939109	1	22261	9,505.45	
includes Purchased Gas Adjustment of -						
G-9 Demand #439967	1604	880	1	1604	1,051.52	
Demand: Actual: 1604.00 Billed: 1643.00 includes Purchased Gas Adjustment of 0	2900000/oof					10.556.97
includes Fulchased Gas Adjustment of C	J.3690000/CCI					10,556.97
ELECTRIC	12/29/17	11/29/17				
E-2 Commercial Electric #072989	11564	11410	750	115500	17,971.50	
includes TVA Fuel Cost Adjustment of 0.						
E-2 Demand #072989	862	914	1	862	10,171.60	
Demand: Actual: 862.00 Billed: 862.00 E-2 Commercial Electric #072991	26004	25773	750	173250	0.00	28,143.10
E-2 Commercial Electric #072331	20004	20110	700	170200	0.00	20,143.10
WATER	12/29/17	11/29/17				
W-7 Commercial Water #70047349	8136	8077	1	59	0.00	
W-7 Commercial Water #70047349	12156	12104	11	52	370.53	370.53
OTHER MLGW	1/2/18	12/5/17				
City of Memphis Street Light Fee					19.07	19.07
OTHER MLGW	1/2/18	12/5/17				
Water Cross Connection Fee				0	6.05	6.05
City of Memphis	1/2/18	12/5/17				
Sewer Charge - For inquiries, call (901) 636-6720.				111	188.22	
Sewer Charge					-145.83	42.39
City of Mamphia	4/0/40	10/5/17				
City of Memphis	1/2/18	12/5/17			2.890.09	2 200 22
Solid Waste Fee - For inquiries, call (901) 576-6500.					2,090.09	2,890.09
Shelby County	1/2/18	12/5/17				
Mosquito/Rodent Control Fee - For inquiries, call (901) 22		12/3/17			0.75	0.75
					55	0.15

	Total Amount Due by January 19, 2018	\$ 42,028.95
L	If received later, amount due is \$42,028.95	

OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4601134 000000277662605 POWER

PLUS1
Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at www mlgw c

Non-MLGW Services

For questions regarding these services, please call:
Arlington Sewer, Storm Water & Solid Waste
Collierville Sewer Fee 457-2800 Lakeland Sewer, Solid Waste & Storm Water 867-2717 Lakeland & Millington Ambulance Fee Memphis Sewer Fee 222-8020 636-6720 Memphis Solid Waste Fee 576-6851 Ext. 3 Memphis Storm Water Fee Millington Storm Water & Solid Waste Fee 576-4349 873-5701 Shelby County Fire Fee 222-8020 Shelby County Mosquito/Rodent Control 222-9725 222-2300 528-7757 Shelby County Sewer Fee & Storm Water Water Cross Connection Fee

Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to crc@mlgw org

Purchased Gas Adjustment (PGA)
Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



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Page 1 of

UTILITY BILL

Date: March 2, 2016

Due Date: March 18, 2016 Amount Due: \$ 38,943.77

> For: FED SUC ADM FEDERAL BLDG POWER Services at: 167 N MAIN 1B7D01125

Meter reader on site on March 1, 2016 at 14:28.

Account Number: 00048-1529-1453-852

Service:

JSDA/FSD

Summary

Previous Balance Payments Received

Current Charges

Electric Water

\$1,342.89 March 31, 2016 Average Utility Cost per Day: Next Reading Date: Average Temperature: Days of Service Billing Cycle:

\$ 45,205.62 45,205.62

RECEIVED

Contact:

8,457:80 27,035.96 370.53

19.07

38,943.77

\$ 38,943.77

901-528-4270 Fax: 901-528-4547 See back of bill. crc@mlgw.org service requests, transfers, General Information: billing inquiries Non-MLGW

544-6500 528-4465 Hours: Monday - Friday 7:30 AM - 5:00 PM Emergency only: (24 hours) Power Outages: (24 hours)

www.mlgw.com 1-866-315-0277 My Account Access Code: 687622 Pay Online! Pay By Phone!

www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY. Payment Arrangements Online at

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See detail on reverse side.

Total Amount Due by March 18, 2016 If received later, amount due is \$38,943.77

Total Current Charges

Other MLGW Non-MLGW

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. Balances are subject to interest and penalties pursuant to sec. 3332 et seq. and 31 C.F.R. sec. 208.

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Horielown English A MLGW JOS

Please be sure return address appears in the window of the envelope. DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: **\$ 38,943.77** Due Date: **March 18, 2016**

If received later, amount due is \$38,943.77

00048-1529-1453-852 Account Number

#BWNDHFL #65691936491/2# B001 227067717

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 FORT WORTH TX 76102-0478 1B7D01125

Memphis, TN 38145-0388

Memphis Light Gas and Water Division P.O. Box 388



MEMPHIS L GAS AND NOISINIO

WATER

MAR 27 2017/01/10 07/40 USDAYFSD

RECEIVED

Date: March 22, 2017 UTILITY BILL



Page 1 of 2

For: FED SUC ADM FEDERAL BLDG

POWER Services at: 167 N MAIN 1B7D01125

Amount Due: \$ 41,220.66 Meter reader on site on

Due Date: April 10, 2017

Account Number: 00048-1529-1453-852

March. 1, 2017 at 09:00.

29

Average Utility Cost per Day:

Days of Service

Service:

Average Temperature:

Billing Cycle:

\$ 46,956.36 46,956.36

25 \$1,421.40

March 30, 2017

Next Reading Date:

Contact:

Non-MLGW

8,071.11 29,774.15 370.53

Summary

Payments Received Previous Balance

Current Charges

Other MLGW Electric Water

Non-MLGW

Total Current Charges

41,220.66 2,985.80

901-528-4270 Fax: 901-528-4547

service requests, transfers,

billing inquiries

General Information:

19.07

mlgwbsc@mlgw.org

Hours Monday - Friday 8:00 AM - 4:30 PM.

544-6500 528-4465

See back of bill.

\$ 41,220.66

Total Amount Due by April 10, 2017 If received later, amount due is \$41,220.66

www.mlgw.com My Account Access Code: Pay Online!

Emergency only: (24 hours) Power Outages: (24 hours)

687622

Payment Arrangements Online at 1-866-315-0277 Pay By Phone!

www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY.

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.

sec. 3332 et seq. and 31 C.F.R. sec. 208

Balances are subject to interest and penalties pursuant to

See detail on reverse side.

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WATER Please be sure return address appears in the WATER window of the envelope.

DO NOT USE STAPLES OR PAPERCLIPS. LIGHT, GAS AND MEMPHIS DIVISION

POWER

Amount Due: \$ 41,220.66 Due Date: **April 10, 2017** If received later, amount due is \$41,220.66

00048-1529-1453-852 Account Number

> #65713466675/0# B001 255440836 #BWNDHFL

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 FORT WORTH TX 76102-0478 1B7D01125

Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388



UTILITY BILL

Page 1 of 2

Date: April 1, 2016

Amount Due: \$ 37,207.26 Due Date: April 20, 2016 Account Number: 00048-1529-1453-852

March 31, 2016 at 13:42.

POWER

Services at: 167 N MAIN

1B7D01125

Meter reader on site on

For: FED SUC ADM FEDERAL BLDG

Summary

Payments Received Previous Balance

Current Charges

Electric

Other MLGW Non-MLGW Water

Total Current Charges

Total Amount Due by April 20, 2016 (Considered later, amount due is \$37,207.26

37,207.26

\$ 37,207.26

901-528-4270 Fax: 901-528-4547 544-6500 crc@rnlgw.org 528-4465 Hours: Monday - Friday 7:30 AM - 5:00 PM General Information: service requests; transfers, Power Outages: (24 hours) seilling inquiries

May 2, 2016

Next Reading Date:

Contact: Non-MLGW

4,242.98 29,521.05 370.53

19.07 3,053.63

See back of bill.

\$ 1,240.24

Average Utility Cost per Day:

Days of Service

Service:

Average Temperature:

Billing Cycle:

\$ 38,943.77 38,943.77

1-866-315-0277 www.mlgw.com 687622 My Account Access Code: Pay By Phone! Pay Online!

Emergency only: (24 hours)

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the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. Balances are subject to interest and penalties pursuant to sec. 3332 et seq. and 31 C.F.R. sec. 208

If paying in person, please present both portions of bill. Please detach and return in the enclosed envelope with payment.

ı



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POWER

Amount Due: \$ 37,207.26 Due Date: **April 20, 2016** If received later, amount due is \$37,207.26

00048-1529-1453-852 RECENE APR 0 8 2016 Account Number

Memphis Light Gas 세옵Wate/15@silon P.O. Box 388

Memphis, TN 38145-0388

ارايدا[ابرانامانو][ابنا]ابراسالامإندابا[ابرازالير][الملالكال #65693589597/2# B001 229239427 FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG FORT WORTH TX 76102-0478 PO BOX 17478 1B7D01125

#BWNDHFL

5020160420 1453852



For: FED SUC ADM FEDERAL BLDG

POWER Services at: 167 N MAIN

1B7D01125

Meter reader on site on March 30, 2017 at 09:00.

USDAVFSD

APR 102017

RECEIVED

Page 1 of 2

Date: April 5, 201 UTILITY BILL

Due Date: **April 24, 2017** Amount Due: \$

Account Nymber: 00048–1529–1453–852

\$ 1,350.78

Average Utility Cost per Day:

Days of Service

Service:

Average Temperature:

May 2, 2017

Next Reading Date:

Contact: Non-MLGW

Billing Cycle:

Summary

Previous Balance Payments Received

Current Charges

Electric Gas

Other MLGW Non-MLGW Water

Total Current Charges

6,590.22 30,823.28 370.53 \$ 41,220.66 41,220.66 8.89 1,379.58 39,172.50

901-528-4270

Fax: 901-528-4547

service requests, transfers,

billing inquiries

General Information:

See back of bill.

mlgwbsc@mlgw.org

Hours: Monday - Friday 8:00 AM - 4:30 PM

544-6500 528-4465

\$ 39,172.50

Total Amount Due by April 24, 2017 If received later, amount due is \$39,172.50

See detail on reverse side.

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. Balances are subject to interest and penalties pursuant to sec. 3332 et seq. and 31 C.F.R. sec. 208.

www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY.

Payment Arrangements Online at

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Pay Online!

www.mlgw.com

My Account Access Code: 687622

Emergency only: (24 hours)

Power Outages: (24 hours)

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NOISINIC

AS AND WATER Please be sure return address appears in the WISION bo NOT USE STAPLES OR PAPERCLIPS. **MEMPHIS LIGHT**

POWER

Amount Due: \$ 39,172.50 Due Date: April 24, 2017 If received later, amount due is \$39,172.50

00048-1529-1453-852 Account Number

> #65714200734/4# B001 256494126 #BWNDHFL

018550

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 FORT WORTH TX 76102-0478 1B7D01125

Memphis, TN 38145-0388

Memphis Light Gas and Water Division P.O. Box 388



Date: May 9, 2016 UTILITY BILL

Page 1 of 2





For: FED SUC ADM FEDERAL BLDG 1B7D01125

POWER

Services at: 167 N MAIN

Meter reader on site on

Account Number: 00048-1529-1453-852

Summary

Payments Received Previous Balance

Current Charges

Other MLGW Non-MLGW Electric Water

Total Current Charges

4,303.88 34,138.44 370.53 19.07

See detail on reverse side.

Total Amount Due by May 25, 2016 If received later, amount due is \$42,785.31

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. Balances are subject to interest and penalties pursuant to sec. 3332 et seq. and 31 C.F.R. sec. 208.

Hours: Monday - Friday 7:30 AM - 5:00 PM My Account Access Code: 687622 Sower Outages: (24 hours) service requests, transfers, Emergency only: (24 hours) General Information: billing inquiries Pay Online! 3,953.39 42,785.31 \$ 42,785.31

528-4465

544-6500

901-528-4270 Fax: 901-528-4547 crc@mlgw.org

See back of bill.

June 1, 2016

Next Reading Date:

Contact:

Non-MLGW

\$ 1,337.04

Average Utility Cost per Day:

Days of Service

Service:

Average Temperature:

Billing Cycle:

\$ 37,207.26 37,207.26

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WWW.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY.

Payment Arrangements Online at

1-866-315-0277

Pay By Phone!

www.mlgw.com

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POWER

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MEMPHIS L GAS AND V

HOFF AND END

NOISIMO

MILGW ON WING TO!

USDAFSD

Amount Due: **\$ 42,785.31** Due Date: **May 25, 2016**

Please be sure return address appears in the window of the envelope. DO NOT USE STAPLES OR PAPERCLIPS.

If received later, amount due is \$42,785.31

00048-1529-1453-852 **Account Number**

> #65695536224/2# B001 231857025 #BWNDHFL

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 1B7D01125

FORT WORTH TX 76102-0478

018799

Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388



MEMPHIS LIGHT, GAS AND WATER DIVISION

USDA/FSD MAY 08 2017

Date: May 3, 2017 UTILITY BILL

Page 1 of 2

For: FED SUC ADM FEDERAL BLDG 187001125

POWER Services at: 167 N MAIN

(11) OHHO (11) RECEIVED

Meter reader on site on May 2, 2017 at 09:00.

Account Number: 00048-1529-1453-852

Amount Due: **\$ 43,144.45**Due Date: **May 19, 2017**

Summary

Payments Received **Current Charges** Previous Balance

Gas Electric

Other MLGW Non-MLGW Water

Total Current Charges

43,144.45

3,214.72

4,129.93 35,404.15 370.53

25.12

\$ 43,144.45

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. Balances are subject to interest and penalties pursuant to See detail on reverse side.

Total Amount Due by May 19, 2017 If received later, amount due is \$43,144.45

sec. 3332 et seq. and 31 C.F.R. sec. 208.

Please detach and return in the enclosed envelope with payment. If paying in person, please present both portions of bill.

MEMPHIS LIGHT,

MLGW

Service:

33 99 7 \$ 1,307.41 May 31, 2017 Average Utility Cost per Day: Next Reading Date: Average Temperature: Days of Service Billing Cycle:

\$ 39,172.50 39,172.50

See back of bill. 901-528-4270 mlgwbsc@mlgw.org 544-6500 528-4465 Fax: 901-528-4547 Hours: Monday - Friday 8:00 AM - 4:30 PM service requests, transfers, Emergency only: (24 hours) Power Outages: (24 hours) General Information: Contact: billing inquiries Non-MLGW

1-866-315-0277 My Account Access Code: 687622 Pay Online! Pay By Phone!

www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY. Payment Arrangements Online at

someone in need. Sign up at www.mlgw.com Your dollar makes a difference with PLUS11 For as little as a dollar a month, help

GAS AND WATER Please be sure return address appears in the DIVISION bo NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 43,144.45 Due Date: May 19, 2017

If received later, amount due is \$43,144.45

00048-1529-1453-852 **Account Number**

> #65715734516/7# B001 258593524 #BWNDHFL

018573

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG 1B7D01125

PO BOX 17478 FORT WORTH TX 76102-0478

Memphis, TN 38145-0388

Memphis Light Gas and Water Division P.O. Box 388

П



MEMPHIS LIGHT, GAS AND WATER DIVISION

BKD021/PO(16

For: FED SUC ADM FEDERAL BLDG 1B7D01125

POWER Services at: 167 N MAIN

Date: June 2, 2016 UTILITY BILL

Page 1 of 2

Amount Due: \$ 39,571.01

Due Date: June 20, 2016

Account Number: 00048-1529-1453-85

Meter reader on site on June 1, 2016 at 09:00. \$ 1,319.03

Average Utility Cost per Day:

Days of Service

Service:

Average Temperature:

Billing Cycle:

42,785.31

June 30, 2016

Next Reading Date:

Contact: Non-MLGW

Summary

Previous Balance Payments Received

Current Charges

Other MLGW Non-MLGW Electric Water

Total Current Charges

Total Amount Due by June 20, 2016 If received later, amount due is \$39,571.01

1,654.15 34,887.75 370.53 15.25 2,643.33 39,571.01

901-528-4270 Fax: 901-528-4547

service requests, transfers,

cilling inquiries

General Information:

crc@mlgw.org

544-6500 528-4465

See back of bill.

39,571.01

lours: Monday - Friday 7:30 AM - 5:00 PM Emergency only: (24 hours) ower Outages: (24 hours)

1-866-315-0277 My Account Access Code: 687622 www.mlgw.com Pay By Phone! Pay Online!

Www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY. Payment Arrangements Online at

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.

sec. 3332 et seq. and 31 C.F.R. sec. 208.

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JUN 07 2016

USDA/FSD

Balances are subject to interest and penalties pursuant to

See detail on reverse side.

someone in need. Sign up at www.mlgw.com Your dollar makes a difference with PLUS1! For as little as a dollar a month, help

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MEMPHIS LIGHT

GAS AND WATER Please be sure return address appears in the window of the envelope.

DIVISION

DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 39,571.01 Due Date: June 20, 2016 If received later, amount due is \$39,571.01

00048-1529-1453-852 Account Number

#BWNDHFL

#65696881293/6# B001 233586351

019315

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 1B7D01125

FORT WORTH TX 76102-0478

Memphis, TN 38145-0388

Memphis Light Gas and Water Division P.O. Box 388



MEMPHIS LIGHT, BAS AND WATER B/D0JV0

For: FED SUC ADM FEDERAL BLDG 1B7D01125 POWER Services at: 167 N MAIN

Date: July 1, 2016 UTILITY BILL

Page 1 of 2

Amount Due: \$ 48,427.33 Due Date: July 20, 2016 Account Number: 00048-1529-1453-852

Meter reader on site on

July 1, 2016 at 17:31.

\$1,614.24

Average Utility Cost per Day:

Days of Service

Service:

Average Temperature:

August 1, 2016

Next Reading Date:

Contact: Non-MLGW

Billing Cycle:

Summary

Previous Balance Payments Received

Current Charges

Electric

Other MLGW Non-MLGW Water

Total Current Charges

39,571.01 1,386.74 43,244.34 440.37 19.07 3,336.81

48,427.33

901-528-4270 Fax: 901-528-4547

service requests, transfers,

pilling inquiries

General Information:

See back of bill.

crc@mlgw.org

Hours: Monday - Friday 7:30 AM - 5:00 PM

544-6500 528-4465

\$ 48,427.33

Emergency only: (24 hours)

Power Outages: (24 hours)

Total Amount Due by July 20, 2016 If received later, amount due is \$48,427.33

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. Balances are subject to interest and penalties pursuant to

See detail on reverse side.

sec. 3332 et seq. and 31 C.F.R. sec. 208.

My Account Access Code: 687622 Pay Online!

CENTRAL TIME TO POST SAME BUSINESS DAY. Payment Arrangements Online at www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM Pay By Phone!

1-866-315-0277

www.mlgw.com

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USDAFED

POWER

Please detach and return in the enclosed envelope with payment. If paying in person, please present both portions of bill.

MEMPHIS LIGHT,

Amount Due: \$ 48,427.33

If received later, amount due is \$48,427.33

Due Date: July 20, 2016

GAS AND WATER Please be sure return address appears in the window of the envelope.

DIVISION DO NOT USE STAPLES OR PAPERCLIPS.

ろりして

00048-1529-1453-852 Account Number

> #65698553276/4# B001 235777049 #BWNDHFL

1B7D01125

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478

FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388



UTILITY BILL
Date: June 30, 2017



For: FED SUC ADM FEDERAL BLDG 1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on June 29, 2017 at 09:00.

Amount Due: \$ 48,190.92 Due Date: July 19, 2017

Account Number: 00048-1529-1453-852

Summary

Previous Balance	\$ 41,297.31
Payments Received	41,297.31

Current Charges

Gas	1,485.27
Electric	42,977.26
Water	408.85
Other MLGW	25.12
Non-MLGW	3,294.42

Total Amount Due by July 19, 2017	\$ 48,190,92
1 Total Amount Due by July 19, 2017	\$ 40,19U.9Z
If received later, amount due is \$48,190.92	·
in received later, amount due is \$40,130.32	

See detail on reverse side.

Total Current Charges

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

Days of Service	29
Average Utility Cost per Day:	\$ 1,661.76
Average Temperature:	78
Billing Cycle:	21
Next Reading Date:	July 31, 2017

Contact:

48,190.92

· · · · · · · · · · · · · · · · · ·	
Non-MLGW	See back of bill.
General Information:	901-528-4270
service requests, transfers,	Fax: 901-528-4547
billing inquiries	mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00	AM - 4:30 PM
Power Outages: (24 hours)	544-6500
Emergency only: (24 hours)	528-4465

My Account Access Code: 687622
Pay Online! www.migw.com
Pay By Phone! 1-866-315-0277

Payment Arrangements Online at www.migw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY.

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If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER Please be sure return address appears in the window of the envelope.

DIVISION

DIVISION

DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 48,190.92 Due Date: July 19, 2017

If received later, amount due is \$48,190.92

Account Number 00048-1529-1453-852

#BWNDHFL #65719467719/2# B001 263477698 019569

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1B7D01125 FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 FORT WORTH TX 76102-0478 Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388

Detailed Charges

Amount Due: \$ 48,190.92 Due Date: July 19, 2017

Account Number: 00048-1529-1453-852

Account Number: 00048-1529-1453-852						
	Readings		Multiplier	Usage	Amount	Total
GAS	6/29/17	5/31/17				
G-9 Commercial Gas #439967	223	2996	1	223	0.00	
G-9 Demand #439967	10	443	1	10	1,485.27	
Demand: Actual: 10.00 Billed: 1643.00			,			1,485.27
ELECTRIC	6/29/17	5/31/17				
E-2 Commercial Electric #072989	10576	10420	750	117000	28,882.34	
includes TVA Fuel Cost Adjustment of 0.0 E-2 Demand #072989		40		4400	1100100	
Demand: Actual: 1132,00 Billed: 1132.00	1132	1057	1	1132	14,094.92	
E-2 Commercial Electric #072991	23741	23318	750	317250	0.00	42,977.26
	207.71	20010	700	017200	0.00	72,011.20
WATER	6/29/17	5/31/17				
W-7 Commercial Water #70047349	7675	7603	1	72	0.00	
W-7 Commercial Water #70047349	11346	11180	1	166	408.85	408.85
					10.000	
OTHER MLGW	6/30/17	6/1/17			į	
City of Memphis Street Light Fee	0/00/17	0/1/1/			19.07	19.07
only of moniphic on our might 1 oc					19.07	19.01
OTHER MLGW	6/30/17	6/1/17			ļ	
Water Cross Connection Fee	0/30/17	0/1/17		0	6.05	6.05
Water Cross Confection Fee					0.05	6.05
	6/30/17	Ana	1948 - 1.3888 (1248 1982 1981			
City of Memphis	0/30/17	6/1/17		200	400 50	
Sewer Charge – For inquiries, call (901) 636–6720.	<u> </u>			238	403,58	403.58
			**************************************			60000000000000000000000000000000000000
City of Memphis	6/30/17	6/1/17				
Solid Waste Fee - For Inquiries, call (901) 576-6500.					2,890.09	2,890.09
		angeninang garapoggyon nu	. Silver gaus grundskilder er er flyddiol o'i Skrivenskilder er er er flyd ar flyd o'i Skrivenskilder er er er	er personang graphy ang		\$50000°*********************************
Shelby County	6/30/17	6/1/17				
Mosquito/Rodent Control Fee - For inquiries, call (901) 2	22_9725.				0.75	0.75
W.4.14	_					4 40 400 55
Total Amount Due by July 19, 2017 If received later, amount due is \$46					1	\$ 48,190.92
il received later, amount due is \$40	U, 13U.3L					

OFFICE USE ONLY A/0/0/CGOV/0.00/Y/Y 4389043 000000263477698 POWER

PLUS1
Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at www.mlgw.com.

Non-MLGW Services

For questions regarding these services, please call:
Arlington Sewer, Storm Water & Solid Waste 867–2620 Collierville Sewer Fee 853-3215 Lakeland Sewer, Solid Waste & Storm Water 867-2717 Lakeland & Millington Ambulance Fee 222-8020 Memphis Sewer Fee 636–6720
Memphis Solid Waste Fee 576–6851 Ext. 3 Memphis Solid Waste Fee
Memphis Storm Water Fee
Millington Storm Water & Solid Waste Fee
Shelby County Mosquito/Rodent Control
Shelby County Sewer Fee & Storm Water

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Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901–528–4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to creemigw.org.

Water Cross Connection Fee 528-7757

Purchased Gas Adjustment (PGA)
Your monthly gas bill reflects the fluctuating total wholesale costs of natural
gas, which include purchases, storage, transportation and delivery.

Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT, GAS AND WATER DIVISION

For: FED SUC ADM FEDERAL BLDG 1B7D01125

POWER Services at: 167 N MAIN

August 1, 2016 at 09:00. Meter reader on site on



UTILITY BILL

Page 1 of 2

August 18, 2016

Account Number: 00048-1529-1453-852

Summary

Previous Balance Payments Received

Current Charges

Other MLGW Electric Water

Total Current Charges

Non-MLGW

1,386.74 49,602.35 508.47 48,427.33 19.07 3,428.38 54,945.01

54,945.01

See detail on reverse side.

Total Amount Due by August 18, 2016 If received later, amount due is \$54,945.01

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. Balances are subject to interest and penalties pursuant to sec. 3332 et seq. and 31 C.F.R. sec. 208.

Please detach and return in the enclosed envelope with payment. If paying in person, please present both portions of bill.



MEMPHIS LIGHT,
GAS AND WATER Please be sure return address appears in the window of the envelope.
DIVISION bo NOT USE STAPLES OR PAPERCLIPS.

Service:

August 30, 2016 \$ 1,717.03 Average Utility Cost per Day: Next Reading Date: Average Temperature: Days of Service Billing Cycle:

Contact:

crc@mlgw.org See back of bill. 901-528-4270 544-6500 Fax: 901-528-4547 Hours) Monday - Friday 7:30 AM - 5:00 PM service requests, transfers, Power Outages: (24 hours) General Information: billing inquiries Non-MLGW

My Account Access Code: 687622 www.mlgw.com 1-866-315-0277 Pay By Phone! Pay Online!

528-4465

Emergency only: (24 hours)

www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY. Payment Arrangements Online at

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USDAFED

POWER

Due Date: **August 18, 2016** Amount Due: \$ 54,945.01

If received later, amount due is \$54,945.01

00048-1529-1453-852 Account Number

Memphis Light Gas and Water Division P.O. Box 388

1B7D01125

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 FORT WORTH TX 76102-0478

019204

#65700313464/1# B001 238013827

#BWNDHFL

Memphis, TN 38145-0388

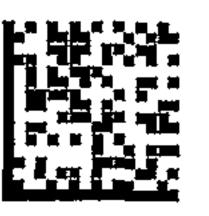


UTILITY BILL

Date: **August 1, 2017**

Amount Due: \$ 51,770.41

Due Date: August 17, 2017



For: FED SUC ADM FEDERAL BLDG 1B7D01125

Services at: 167 N MAIN **POWER** Meter reader on site on July 31, 2017 at 09:00.

Account Number: 00048-1529-1453-852

Summary

Previous Balance Payments Received	\$ 48,190.92 48,190.92
Current Charges Gas Electric Water Other MLGW Non-MLGW	1,485.27 46,361.62 492.07 25.12 3,406.33
Total Current Charges	51,770.41

Total Amount Due by August 17, 2017	\$ 51,770.41
If received later, amount due is \$51,770.	

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

Days of Service Average Utility Cost per Day: \$ 1,617.83 Average Temperature: 84 Billing Cycle: **Next Reading Date:** August 29, 2017

Contact:

Non-MLGW See back of bill. General Information: 901-528-4270 service requests, transfers, Fax: 901-528-4547 billing inquiries mlgwbsc@mlgw.org Hours: Monday - Friday 8:00 AM - 4:30 PM Power Outages: (24 hours) 544-6500 Emergency only: (24 hours) 528-4465

My Account Access Code: 687622 Pay Online! www.mlgw.com 1-866-315-0277 Pay By Phone!

Payment Arrangements Online at www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY.

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MEMPHIS LIGHT, GAS AND WATER_{Please be sure return address appears in the} DIVISION

window of the envelope.

DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 51,770.41 Due Date: August 17, 2017

if received later, amount due is \$51,770.41

Account Number 00048-1529-1453-852

#BWNDHFL #65721188425/0# B001 265817646

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1B7D01125 FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478

Memphis Light Gas and Water Division P.O. Box 388

Ameresco Axis ScanDate: 8/17/2017 10:28 AM LID: 57028 InvoiceID: 4601085 BatchID: 558006

Date Paid: 8/22/2017 Cleared: 8/23/2017 Amount: 51770.41 Serial Number: 9814959

Detailed Charges

Amount Due: \$ 51,770.41 Due Date: August 17, 2017

Account Number: 00048-1529-1453-852

710000111110011001100110011001100110011	Readings		Multiplier	Usage	Amount	Total
GAS	7/31/17	6/29/17				
G-9 Commercial Gas #439967	235	223	1	235	0.00	
G-9 Demand #439967	8	10	1	8	1,485.27	
Demand: Actual: 8.00 Billed: 1643.00						1,485.27
		<u> </u>				
ELECTRIC	7/31/17	6/29/17				
E-2 Commercial Electric #072989	10755	10576	750	134250	36,173.63	
includes TVA Fuel Cost Adjustment of 0.02					•	
E-2 Demand #072989	817	1132	1	817	10,187.99	
Demand: Actual: 817.00 Billed: 817.00					·	
E-2 Commercial Electric #072991	24268	23741	750	395250	0.00	46,361.62
WATER	7/31/17	6/29/17				
W-7 Commercial Water #70047349	7760	7675	1	85	0.00	
W-7 Commercial Water #70047349	11565	11346	1	219	492.07	492.07
				· · · · · · · · · · · · · · · · · · ·		
OTHER MLGW	8/1/17	6/30/17				
City of Memphis Street Light Fee	0/1/11	0/00/17			19.07	19.07
Oity of monipring officer right i co			· · · · · · · · · · · · · · · · · · ·			10:01
	0447	0/00/47				
OTHER MLGW	8/1/17	6/30/17		^	0.05	A 0E
Water Cross Connection Fee					6.05	6.05
						** ** ** **
City of Memphis Sewer Charge – For inquiries, call (901) 636–6720.	8/1/17	6/30/17				
Sewer Charge - For inquiries, call (901) 636-6720.		, ajviko — praconik Karabaarak harabak		304	515.49	515.49
						•
City of Memphis	8/1/17	6/30/17				
Solid Waste Fee – For inquiries, call (901) 576–6500.					2,890.09	2,890.09
	0/4/12-7	e lanta +				
Shelby County	8/1/17	6/30/17			A 7E	A
Mosquito/Rodent Control Fee - For inquiries, call (901) 2	<i>22=912</i> 5,	<u></u>			0.75	0.75

Total Amount Due by August 17, 2017 If received later, amount due is \$51,770.41 \$ 51,770.41

OFFICE USE ONLY A/0/0/CGOV/0.00/Y/Y 4423946 000000265817646 POWER

PLUS1

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Non-MLGW Services

For questions regarding these services, please call: Arlington Sewer, Storm Water & Solid Waste 867–2620 Collierville Sewer Fee 457–2800 Lakeland Sewer, Solid Waste & Storm Water 867-2717 Lakeland & Millington Ambulance Fee 222-8020 Memphis Sewer Fee 636–6720 Memphis Solid Waste Fee 576-6851 Ext. 3 Memphis Storm Water Fee 576-4349 Millington Storm Water & Solid Waste Fee 873-5701 Shelby County Fire Fee 222–8020 Shelby County Mosquito/Rodent Control 222–9725 Shelby County Sewer Fee & Storm Water 222-2300 Water Cross Connection Fee 528–7757

Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to crc@mlgw.org.

Purchased Gas Adjustment (PGA)
Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric nower due to variations in TVA's cost of fuel and numbered nower

For: FED SUC ADM FEDERAL BLDG

POWER Services at: 167 N MAIN

1B7D01125

Meter reader on site on August 30, 2016 at 09:00.

UTILITY BILL

Page 1 of 2

Date: August 31, 2016

Amount Due: \$ 52,341.08

2016 Due Date: September 19, Account Mumber: 00048-1529-1453-852

\$ 1,804.86

Average Utility Cost per Day:

Days of Service

Service:

Average Temperature:

Billing Cycle:

54,945.01 54,945.01

September 29, 2016

Next Reading Date:

Contact:

Non-MLGW

See back of bill. 901-528-4270 crc@mlgw.org

Fax: 901-528-4547

service requests, transfers,

dilling inquiries

General Information:

lours: Monday - Friday 7:30 AM - 5:00 PM

Power Outages: (24 hours)

Summary

Payments Received Previous Balance

Current Charges

Gas Electric Water

Other MLGW Non-MLGW Total Current Charges

1,386.74 47,027.99 495.86 19.07 52,341.08

52,341.08

Total Amount Due by September 19, 2016 If received later, amount due is \$52,341.08

Emergency only: (24 hours)

528-4465

My Account Access Code: 687622 Pay By Phone! Pay Online!

Payment Arrangements Online at www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.

sec. 3332 et seq. and 31 C.F.R. sec. 208.

Balances are subject to interest and penalties pursuant to

See detail on reverse side.

1-866-315-0277 www.mlgw.com

Remember, now is the time to prepare for Whiter. By taking a few simple steps and using energy wisely, you can lower your heating costs significantly. For tips on controlling energy costs, visit our website at www.mlgw.com or

someone in need. Sign up at www.mlgw.com Your dollar makes a difference with PLUS1! For as little as a dollar a month, help

> Please detach and return in the enclosed envelope with payment. paying in person, please present both portions of bill.

MEMPHIS LIGHT,

DIVISION

DECTENSED SEP 0 6 2016

USDAFSD

POWER

Due Date: September 19, 2016 Amount Due: \$ 52,341.08

AND WATERwindow of the envelope.

Do NOT USE STAPLES OR PAPERCLIPS.

If received later, amount due is \$52,341.08

00048-1529-1453-852 Account Number

> #65702093994/9# B001 240273640 #BWNDHFL

1B7D01125

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG

FORT WORTH TX 76102-0478 PO BOX 17478

Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388

9

For: FED SUC ADM FEDERAL BLDG 1B7D01125

Services at: 167 N MAIN

Sam Marin

POWER

UTILITY BILL

Page 1 of 2

Date: August 30, 2017



Amount Due: \$ 49,226.07

Due Date: September 18, 2017

Account Number: 00048-1529-1453-852

Summary

Previous Balance Payments Received	\$ 51,770.41 51,770.41
Current Charges Gas	1,485.27
	40 0FO 40

Electric 43,959.19
Water 431.55
Other MLGW 25.12
Non-MLGW 3,324.94

Total Current Charges 49,226.07

Total Amount Due by September 18, 2017	\$ 49,226.07
If received later, amount due is \$49,226.07	

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

Meter reader on site on

August 29, 2017 at 11:05.

Days of Service 29
Average Utility Cost per Day: \$1,697.45
Average Temperature: 80
Billing Cycle: 21
Next Reading Date: September 28, 2017

Contact:

Non-MLGW

General Information:
service requests, transfers,
billing inquiries

Hours: Monday – Friday 8:00 AM – 4:30 PM
Power Outages: (24 hours)

Emergency only: (24 hours)

See back of bill.
901–528–4270
Fax: 901–528–4547
mlgwbsc@mlgw.org
544–6500

My Account Access Code: 687622
Pay Online! <u>www.mlgw.com</u>
Pay By Phone! 1–866–315–0277

Payment Arrangements Online at www.mlgw.com/payarrange
PAYMENTS MUST BE RECEIVED BY 3:00 PM
CENTRAL TIME TO POST SAME BUSINESS DAY.

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MEMPHIS LIGHT,

GAS AND WATER Please be sure return address appears in the window of the envelope.

DIVISION DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 49,226.07

Due Date: September 18, 2017

If received later, amount due is \$49,226.07

Account Number 00048-1529-1453-852

#BWNDHFL #65722921958/0# B001 268169334

018145

1B7D01125 FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 Memphis Light Gas and Water Division P.O. Box 388

Ameresco Axis ScanDate: 9/8/2017 9:31 AM LID: 57028 InvoiceID: 4643871 BatchID: 563974

Date Paid: 9/14/2017 Cleared: 9/15/2017 Amount: 49226.07 Serial Number: 9836264

Detailed Charges

Amount Due: \$ 49,226.07

Due Date: September 18, 2017

Account Number: 00048-1529-1453-852

	Rea	dings	Multiplier	Usage	Amount	Total
GAS	8/29/17	7/31/17				
G-9 Commercial Gas #439967	922549	922321	1	228	0.00	
G-9 Demand #439967	9	0	1	9	1,485.27	
Demand: Actual: 9.00 Billed: 1643.00		<u></u>	<u> </u>			1,485.27
ELECTRIC	8/29/17	7/31/17				
E-2 Commercial Electric #072989	10919	10755	750	123000	30,418.22	
includes TVA Fuel Cost Adjustment of 0.02						
E-2 Demand #072989	1087	817	1	1087	13,540.97	
Demand: Actual: 1087.00 Billed: 1087.00					•	
E-2 Commercial Electric #072991	24717	24268	750	336750	0.00	<u>43,959.19</u>
ises a tricks	8/29/17	7/31/17				
WATER			-4	77	0.00	
W-7 Commercial Water #70047349 W-7 Commercial Water #70047349	7837 11744	7760 11565	i 1	179	431.55	431.55
TY-/ CUIIIIICICIAI TVALCI #/UU4/343	1 1 7 ****	11000	· · · · · · · · · · · · · · · · · · ·	170	TO 1.00	
OTHER MLGW	8/30/17	8/1/17				
City of Memphis Street Light Fee	· · · · · · · · · · · · · · · · · · ·				19.07	19.07
		- 11 11 -				
OTHER MLGW	8/30/17	8/1/17		•	A AF	
Water Cross Connection Fee			· · ·	0	6.05	6.05
City of Memphis	8/30/17	8/1/17				
Sewer Charge - For inquiries, call (901) 636-6720.				256	434.10	434.10
City of Memphis Solid Waste Fee – For inquiries, call (901) 576–6500.	8/30/17	8/1/17			2,890.09	2,890.09
<u> Parlining, an thing simpsection and industrial antiquity antiquity for the Analistic Angles (and the Angles </u>			wikewiningiiiingiiingiingii ahaanii ahaa ahaanii ahaanii ahaa ahaa	<u> </u>		
Shelby County	8/30/17	8/1/17				
Mosquito/Rodent Control Fee – For inquiries, call (901) 2	22-9725.				0.75	0.75
				<u></u>		
Total Amount Due by September 1	8, 2017					\$ 49,226.07

OFFICE USE ONLY A/0/0/CGOV/0.00/Y/Y 4457728 000000268169334 POWER

If received later, amount due is \$49,226.07

PLUS1

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Non-MLGW Services

For questions regarding these services, please call: Arlington Sewer, Storm Water & Solid Waste 867–2620 Collierville Sewer Fee 457-2800 Lakeland Sewer, Solid Waste & Storm Water 867–2717 Lakeland & Millington Ambulance Fee 222-8020 Memphis Sewer Fee 636-6720 Memphis Solid Waste Fee 576-6851 Ext. 3 Memphis Storm Water Fee 576–4349 Millington Storm Water & Solid Waste Fee 873-5701 Shelby County Fire Fee 222-8020 Shelby County Mosquito/Rodent Control 222-9725 Shelby County Sewer Fee & Storm Water 222-2300

Water Cross Connection Fee 528–7757 Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to crc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric nower due to variations in TVA's cost of fuel and nurchased nower.



MEMPHIS LIGHT, GAS AND WATER DIVISION

For: FED SUC ADM FEDERAL BLDG 1B7D01125

POWER Services at: 167 N MAIN

Summary

Payments Received Previous Balance

Current Charges

Gas Electric Water

BIDOHYA 16



Page 1 of

Due Date: October 27, 2016 Amount Due: \$ 51,444.56

Account Number: 00048-1529-1453-852 Meter reader on site on September 29, 2016 at 17:58.

Service:

30	\$ 1,714.82	81	23	October 28, 2016
Days of Service	Average Utility Cost per Day:	Average Temperature:	Billing Cycle:	Next Reading Date:
	-	\$ 50 341 08	52,341.08	

ייייי ייייי	是 · · · · · · · · · · · · · · · · · · ·
Non-MLGW	See back of bill.
General Information:	901-528-4270
service requests, transfers,	s, Fax: 901-528-4547
Dilling inquiries	crc@mlgw.org
Hours: Monday - Friday 7:30 AM - 5:00 PM	:30 AM - 5:00 PM
Power Outages: (24 hours)	544-6500
Emergency only: (24 hours)	s) 528–4465

1,386.74 45,157.24 459.29

19.07

51,444.56

r.	
	formal and the formal
578-44	Emergency only: (24 hours)
44	
	,

\$ 51,444.56

Total Amount Due by October 27, 2016 If received later, amount due is \$51,444.56

Total Current Charges

Other MLGW Non-MLGW

1-866-315-0277 www.mlgw.com Pay By Phone! Pay Online!

www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PW CENTRAL TIME TO POST SAME BUSINESS DAY Payment Arrangements Online at

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.

sec. 3332 et seq. and 31 C.F.R. sec. 208.

Balances are subject to interest and penalties pursuant to

See detail on reverse side.

Remember, now is the time to prepare for Winter. By taking a few simple steps and using energy wisely, you can lower your heating costs significantly. For tips on controlling energy sit our website at www.mlgw.com or 4270 for a brochure

someone in need. Sign up at www.mlgw.com Your dollar makes a difference with PLUS1! For as little as a dollar a month, help

POWER

Due Date: October 27, 2016 Amount Due: \$ 51,444.56

MEMPHIS LIGHT,
GAS AND WATERPlease be sure return address appears in the window of the envelope.
DIVISION bo NOT USE STAPLES OR PAPERCLIPS.

Please detach and return in the enclosed envelope with payment. If paying in person, please present both portions of bill.

If received later, amount due is \$51,444.56

00048-1529-1453-852 **Account Number**

PROCESSED

OCT 17 2016

017435

#65704449785/8# B001 243379984

#BWNDHFL

USDAYFSD

Memphis Light Gas and Water Division P.O. Box 388

1B7D01125

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG

PO BOX 17478

FORT WORTH TX 76102-0478

Memphis, TN 38145-0388

#



UTILITY BILL

Date: September 29, 2017

Amount Due: \$ 49.812.98 Due Date: October 17, 2017



For: FED SUC ADM FEDERAL BLDG 1B7D01125

Services at: 167 N MAIN **POWER** Meter reader on site on

September 28, 2017 at 10:00. Account Number: 00048-1529-1453-852

Summary

Previous Balance \$49,226.07 Payments Received 49,226.07

Current Charges

Gas 1,485.27 Electric 44,621.45 Water 418.94 Other MLGW 25.12 Non-MLGW 3,262.20

Total Current Charges 49,812.98

Total Amount Due by October 17, 2017 \$ 49,812.98 If received later, amount due is \$49,812.98

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seg. and 31 C.F.R. sec. 208.

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT, GAS AND WATER Please be sure return address appears in the window of the envelope. DIVISION

DO NOT USE STAPLES OR PAPERCLIPS.

Service:

Days of Service 30 Average Utility Cost per Day: \$ 1.660.43 Average Temperature: 73 Billing Cycle: 21

Next Reading Date:

October 27, 2017

Contact:

Non-MLGW See back of bill. General Information: 901-528-4270 Fax: 901-528-4547 service requests, transfers, billing inquiries mlgwbsc@mlgw.org Hours: Monday - Friday 8:00 AM - 4:30 PM 544-6500

Power Outages: (24 hours) Emergency only: (24 hours) 528-4465

My Account Access Code: 687622 Pay Online! www.mlgw.com Pay By Phone! 1-866-315-0277

Payment Arrangements Online at www.mlgw.com/payarrange
PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY.

Remember, now is the time to prepare for Winter, how is the line to prepare for Winter. By taking a few simple steps and using energy wisely, you can lower your heating costs significantly. For tips on controlling energy costs, visit our website at www.mlgw.com or call 528–4270 for a brochure.

Your dollar makes a difference with PLUS1! For as little as a dollar a month, help someone in need. Sign up at www.mlgw.com

POWER

Amount Due: \$ 49,812.98 Due Date: October 17, 2017

If received later, amount due is \$49,812.98

Account Number 00048-1529-1453-852

#BWNDHFL #65724649877/9# B001 270536293 019759

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1B7D01125 32CF0-X FED SUC ADM FEDERAL BLDG PO BOX 9400

Memphis Light Gas and Water Division P.O. Box 388

Ameresco Axis ScanDate: 10/11/2017 11:35 AM LID: 57028 InvoiceID: 4713531 BatchID: 574123

Date Paid: 10/16/2017 Cleared: 10/17/2017 Amount: 49812.98 Serial Number: 9865320

Detailed Charges

Amount Due: \$ 49,812.98 Due Date: October 17, 2017

Account Number: 00048-1529-1453-852

	Readings		Multiplier	Usage	Amount	Total
GAS	9/28/17	8/29/17				
G-9 Commercial Gas #439967	922795	922549	1	246	0.00	
G-9 Demand #439967	10	9	1	10	1,485.27	
Demand: Actual: 10.00 Billed: 1643.00						1,485.27
ELECTRIC	9/28/17	8/29/17				
E–2 Commercial Electric #072989	11090	10919	750	128250	30,071.06	
includes TVA Fuel Cost Adjustment of 0.0	188600/kwh				,	
E-2 Demand #072989	1169	1087	1	1169	14,550.39	
Demand: Actual: 1169.00 Billed: 1169.00					• • • • • • • • • • • • • • • • • • • •	
E-2 Commercial Electric #072991	25180	24717	750	347250	0.00	44,621.45
WATER	9/28/17	8/29/17				
W–7 Commercial Water #70047349	7911	7837	1	74	0.00	
W-7 Commercial Water #70047349	11916	11744	1	172	418.94	418.94
			<u> </u>		.,,,,,,	
OTHER MLGW City of Memphis Street Light Fee	9/29/17	8/30/17			19.07	19.07
OTHER MLGW	9/29/17	8/30/17		_		
Water Cross Connection Fee				0	6.05	6.05
Non-MLGW	9/29/17	8/30/17				
Sewer Charge					-45.78	371.36
City of Memphis	9/29/17	8/30/17				
Solid Waste Fee - For Inquiries, call (901) 576-6500.					2,890.09	2,890.09
Shelby County	9/29/17	8/30/17	garjin na a a segerinings men a sensi on sessibilia	Distriction (17)		
Mosquito/Rodent Control Fee - For inquiries, call (901) 2:	22–9725.				0.75	0.75
Total Amount Due by October 17, 2	2017			**	··	\$ 49,812.98

OFFICE USE ONLY A/0/0/CGOV/0.00/Y/Y 4492376 000000270536293 POWER

If received later, amount due is \$49,812.98

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Non-MLGW Services

For questions regarding these services, please call: Arlington Sewer, Storm Water & Solid Waste 867–2620 Collierville Sewer Fee 457-2800 Lakeland Sewer, Solid Waste & Storm Water 867-2717 Lakeland & Millington Ambulance Fee 222-8020 Memphis Sewer Fee 636-6720 Memphis Solid Waste Fee 576-6851 Ext. 3 Memphis Storm Water Fee 576-4349 Millington Storm Water & Solid Waste Fee 873-5701 Shelby County Fire Fee 222-8020 Shelby County Mosquito/Rodent Control 222-9725 Shelby County Sewer Fee & Storm Water 222-2300

Water Cross Connection Fee 528-7757 **Disputed Bills**

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to crc@mlgw.org.

Purchased Gas Adjustment (PGA)
Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.

For: FED SUC ADM FEDERAL BLDG 1B7D01125

POWER Services at: 167 N MAIN



Date: November 3, 2016 UTILITY BILL

Page 1 of 2

Amount Due: \$ 37,970.28

Due Date: November 21, 2016

Account Number: 00048-1529-1453-852 Meter reader on site on October 28, 2016 at 09:00<

Summary

Previous Balance Payments Received

Current Charges

Electric Gas.

Other MLGW Non-MLGW Water

Total Current Charges

RECEIVED

USDA/FSD

Next Reading Date: Average Temperature: Billing Cycle \$ 51,444.56 51,444.56

\$ 1,309.32

Average Utility Cost per Day:

Days of Service

Service

November 30, 2016

1,386.74-33,666.67 370.53 14.62 2,531.72

Contact:

37,970.28

901-528-4270 Fax: 901-528-4547 mlgwbsc@migw.org See back of bill. Hours: Monday – Friday 8:00 AM – 4:30 PM. Power Outages: (24 hours) service requests, transfers, General Information: pilling inquiries Non-MLGW

544-6500

528-4465

Emergency only: (24 hours)

37,970.28

Total Amount Due by November 21, 2016 If received later, amount due is \$37,970.28

www.migw.com My Account Access Code: 687622 Pay Online! 1-866-315-0277

Pay By Phone!

CENTRAL TIME TO POST SAME BUSINESS DAY Payment Arrangements Online at www.mlgw.com/payarrange PAYMENTS MUST BE RECEIVED BY 3:00 PM

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.

sec. 3332 et seq. and 31 C.F.R. sec. 208.

Balances are subject to interest and penalties pursuant to

See detail on reverse side.

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IVICIVIPHIS LIGHT, Please be sure return address appears in the GAS AND WATER window of the envelope.

DIVISION

POWER

Due Date: November 21, 2016 Amount Due: \$ 37,970.28

If received later, amount due is \$37,970.28

00048-1529-1453-852 Account Number

Wemphis Light Gas and Water Division P.O. Box 388

#65705854909/9# B001 245214367

#BWNDHFL

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 FORT WORTH TX 76102-0478

1B7D01125

Memphis, TN 38145-0388



Page 1 of 2

UTILITY BILL

Date: November 1, 2017

Amount Due: \$39,861.83

Due Date: November 17, 2017

For: FED SUC ADM FEDERAL BLDG

1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on October 30, 2017 at 08:30.

Account Number: 00048-1529-1453-852

Summary

Previous Balance \$49,812.98 Payments Received 49,812.98

Current Charges

 Gas
 1,485.27

 Electric
 34,736.87

 Water
 371.02

 Other MLGW
 25.12

 Non-MLGW
 3,243.55

Total Current Charges 39,861.83

Total Amount Due by November 17, 2017 \$39,861.83 If received later, amount due is \$39,861.83

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208. Service:

Days of Service 32
Average Utility Cost per Day: \$1,245.68
Average Temperature: 69
Billing Cycle: 21
Next Reading Date: November 29, 2017

Contact:

Non-MLGW

General Information: 901-528-4270
service requests, transfers, billing inquiries

Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours)
Emergency only: (24 hours)

See back of bill.

901-528-4270
Fax: 901-528-4547
mlgwbsc@mlgw.org
544-6500
544-6500
528-4465

 My Account Access Code:
 687622

 Pay Online!
 www.mlgw.com

 Pay By Phone!
 1-866-315-0277

Payment Arrangements Online at www.mlgw.com/payarrange

PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY.

Remember, now is the time to prepare for Winter. By taking a few simple steps and using energy wisely, you can lower your heating costs significantly. For tips on controlling energy costs, visit our website at www.mlgw.com_orcall528-4270 for a brochure.

Your dollar makes a difference with PLUS1!

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someone in need. Sign up at www.mlgw.com

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



Please be sure return address appears in the window of the envelope.

DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 39,861.83 Due Date: **November 17, 2017**

If received later, amount due is \$39,861.83

Account Number 00048-1529-1453-852

#BWNDHFL

#65726581156/3# B001 273173575 019720

ուրա**իսիսիսի Ո**ելիսվիցակի**իկիսիի հի**րիստիութան

1B7D01125 32CF0-X FED SUC ADM FEDERAL BLDG PO BOX 9400 SPOKANE WA 99209-9400 Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020171117 000000000 00003986183 6

Ameresco Axis ScanDate: 11/3/2017

LID: 57028 InvoiceID: 4759820 BatchID: 580819

Date Paid: 11/8/2017 Cleared: 11/9/2017 Amount: \$39861.83 Serial Number: 9887841

Detailed Charges Page 2 of 2

Amount Due: \$ 39,861.83 Due Date: November 17, 2017

Account Number: 00048-1529-1453-852

	Read	lings	Multiplier	Usage	Amount	Total
GAS	10/27/17	9/28/17				
G-9 Commercial Gas #439967	924015	922795	1	1220	0.00	
G-9 Demand #439967 Demand: Actual: 420.00 Billed: 1643.00	420	10	1	420	1,485.27	
Demand. Actual: 420.00 Billed. 1643.00						1,485.27
ELECTRIC	10/30/17	9/28/17				
E-2 Commercial Electric #072989	11256	11090	750	124500	23,066.67	
includes TVA Fuel Cost Adjustment of 0.		11050	700	124000	20,000.07	
E-2 Demand #072989	989	1169	1	989	11,670.20	
Demand: Actual: 989.00 Billed: 989.00	303	1100		303	11,070.20	
E-2 Commercial Electric #072991	25519	25180	750	254250	0.00	34,736.87
WATER	10/27/17	9/28/17				
W-7 Commercial Water #70047349	8010	7911	1	99	0.00	
W-7 Commercial Water #70047349	12025	11916	1	109	371.02	371.02
OTHER MLGW	11/1/17	9/29/17				
City of Memphis Street Light Fee					19.07	19.07
OTHER MLGW	11/1/17	9/29/17				
Water Cross Connection Fee	1 1/ 1/ 17	3/23/17		0	6.05	6.05
Water Gross Connection 1 cc					0.00	0.03
City of Mammhia	11/1/17	9/29/17				
City of Memphis	1 1/ 1/ 1 /	9/29/17		208	352.71	252.74
Sewer Charge - For inquiries, call (901) 636-6720.				208	352.71	352.71
City of Memphis	11/1/17	9/29/17				
Solid Waste Fee - For inquiries, call (901) 576-6500.					2,890.09	2,890.09
Shelby County	11/1/17	9/29/17				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222	2-9725.				0.75	0.75

Total Amount Due by November 17, 2017	\$ 39,861.83
If received later, amount due is \$20,961,92	

OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4530260 000000273173575 POWER

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Non-MLGW Services

For questions regarding these services, please call:
Arlington Sewer, Storm Water & Solid Waste
Collierville Sewer Fee 457-2800 Lakeland Sewer, Solid Waste & Storm Water 867-2717 Lakeland & Millington Ambulance Fee Memphis Sewer Fee 222-8020 636-6720 Memphis Solid Waste Fee 576-6851 Ext. 3 Memphis Storm Water Fee Millington Storm Water & Solid Waste Fee 576-4349 873-5701 Shelby County Fire Fee 222-8020 Shelby County Mosquito/Rodent Control 222-9725 Shelby County Sewer Fee & Storm Water Water Cross Connection Fee 222-2300 528-7757

Disputed Bills

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Purchased Gas Adjustment (PGA)
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Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT, GAS AND WATER DIVISION

Page 1 of 2

UTILITY BILL

Date: **December 1, 2016**

Due Date: December 19, 2016 Amount Due: \$ 39,440.13

Account Number: 00048-1529-1453-852

November 30, 2016 at 09:00:

Meter reader on site on

For: FED SUC ADM FEDERAL BLDG

POWER Services at: 167 N MAIN 1B7D01125

USDAVFSD

RECEIVED

DEC 05 2016

Summary

Previous Balance Payments Received

Current Charges

Electric Water

37,970.28

Billing Cycle

,195.16

Average Utility Cost per Day

Days of Service

Service:

Average Temperature:

Next Reading Date: Contact:

December 30, 2016

901-528-4270 Fax: 901-528-4547 migwbsc@migw.org See back of bill Hours: Monday – Friday 8:00 AM − 4:30 PM service requests, transfers, General Information: Dilking inquiries Non-MLGW

4,467.25-31,433.00 370.53 19.07

39,440.13

3,150.28

544-6500 528-4465 www.mlgw.com My Account Access Code: 687622 Emergency only: (24 hours) Power Outages: (24 hours) Pay By Phone! Pay Online!

39,440.13

Total Amount Due by December 19, 2016 If received later, amount due is \$39,440.13

Total Current Charges

Other MLGW Non-MLGW

PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY Payment Arrangements Online at

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.

sec. 3332 et seq. and 31 C.F.R. sec. 208.

Balances are subject to interest and penalties pursuant to

See detail on reverse side.

1-866-315-0277

someone in need. Sign up at www.migw.com Your dollar makes a difference with PLUS11 For as little as a dollar a month, help

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



MEMPHIS

GAS AND WATER Please be sure return address appears in the window of the envelope.

DIVISION

DO NOT USE STAPLES OR PAPERCLIPS. LOT!

POWER

Due Date: December 19, 2016 Amount Due: \$ 39,440.13

If received later, amount due is \$39,440.13

00048-1529-1453-852 **Account Number**

> #65707291610/0# B001 247104238 #BWNDHFL

020211

FED SUC ADM FEDERAL BLDG FORT WORTH TX 76102-0478 FINANCE DIV, 7BCPL-U PO BOX 17478 1B7D01125

Memphis, TN 38145-0388

Memphis Light Gas and Water Division P.O. Box 388

0



Page 1 of 2

UTILITY BILL

Date: December 5, 2017

Amount Due: \$40,459.35

Due Date: December 21, 2017

For: FED SUC ADM FEDERAL BLDG

1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on November 29, 2017 at 18:27.

40,459.35

\$ 40,459.35

Account Number: 00048-1529-1453-852

Summary

Previous Balance \$ 39,861.83 Payments Received \$ 39,861.83

Current Charges

Total Current Charges

 Gas
 7,446.43

 Electric
 29,478.86

 Water
 370.53

 Other MLGW
 25.12

 Non-MLGW
 3,138.41

Total Amount Due by December 21, 2017
If received later, amount due is \$40,459.35

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208. Service:

Days of Service 33
Average Utility Cost per Day: \$1,226.04
Average Temperature: 55
Billing Cycle: 21
Next Reading Date: December 29, 2017

Contact:

Non-MLGW

General Information:
service requests, transfers,
billing inquiries

Hours: Monday - Friday 8:00

Fax: 901-528-4547
mlgwbsc@mlgw.org

Hours: Monday - Friday 8:00

Fower Outages: (24 hours)

Emergency only: (24 hours)

 My Account Access Code:
 687622

 Pay Online!
 www.mlgw.com

 Pay By Phone!
 1-866-315-0277

Payment Arrangements Online at

www.mlgw.com/payarrange
PAYMENTS MUST BE RECEIVED BY 3:00 PM
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS1! For as little as a dollar a month, help someone in need. Sign up at www.mlgw.com

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Please be sure return address appears in the window of the envelope.

DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 40,459.35 Due Date: December 21, 2017

If received later, amount due is \$40,459.35

Account Number 00048-1529-1453-852

#BWNDHFL

#65728350631/0# B001 275651751 017251

ուրա**իսիսիսի Ո**ելիսվիցակի**իկիսիի հի**րիստիութան

1B7D01125 32CF0-X FED SUC ADM FEDERAL BLDG PO BOX 9400 SPOKANE WA 99209-9400 Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020171221 000000000 00004045935 9

Ameresco Axis ScanDate: 12/7/2017

LID: 57028 InvoiceID: 4824583 BatchID: 590204

Date Paid: 12/13/2017 Cleared: 12/14/2017 Amount: \$40459.35 Serial Number: 9918429

Detailed Charges Page 2 of 2

Amount Due: \$40,459.35 Due Date: December 21, 2017

Account Number: 00048-1529-1453-852

	Read	lings	Multiplier	Usage	Amount	Total
GAS	11/29/17	10/27/17				
G-9 Commercial Gas #439967	939109	924015	1	15094	6,641.36	
includes Purchased Gas Adjustment of -						
G-9 Demand #439967 Demand: Actual: 880.00 Billed: 1643.00	880	420	1	880	805.07	
includes Purchased Gas Adjustment of 0) 2200000/ccf					7,446.43
includes Fulchased Gas Adjustment of C	J.2390000/CCI					7,440.43
ELECTRIC	11/29/17	10/30/17				
E-2 Commercial Electric #072989	11410	11256	750	115500	18,693.66	
includes TVA Fuel Cost Adjustment of 0.						
E-2 Demand #072989 Demand: Actual: 914.00 Billed: 914.00	914	989	1	914	10,785.20	
E-2 Commercial Electric #072991	25773	25519	750	190500	0.00	29,478.86
WATER	11/29/17	10/27/17				
W-7 Commercial Water #70047349	8077	8010	1	67	0.00	
W-7 Commercial Water #70047349	12104	12025	1	79	370.53	370.53
OTHER MLGW	12/5/17	11/1/17			40.0=	
City of Memphis Street Light Fee					19.07	19.07
CTUED MI OW	40/5/47	44/4/47				
OTHER MLGW Water Cross Connection Fee	12/5/17	11/1/17		0	6.05	6.05
Water Cross Connection Fee				0	0.03	0.03
City of Memphis	12/5/17	11/1/17				
Sewer Charge - For inquiries, call (901) 636-6720.	12/5/17	1 1/ 1/ 17		146	247.57	247.57
City of Memphis	12/5/17	11/1/17				
Solid Waste Fee - For inquiries, call (901) 576-6500.					2,890.09	2,890.09
, , ,					·	
Shelby County	12/5/17	11/1/17				
Mosquito/Rodent Control Fee - For inquiries, call (901) 22	22-9725.				0.75	0.75

Total Amount Due by December 21, 2017	\$ 40,459.35
If received later, amount due is \$40,459.35	

OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4568165 000000275651751 POWER

PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at www mlgw c

Non-MLGW Services

For questions regarding these services, please call:
Arlington Sewer, Storm Water & Solid Waste
Collierville Sewer Fee 457-2800 Lakeland Sewer, Solid Waste & Storm Water 867-2717 Lakeland & Millington Ambulance Fee Memphis Sewer Fee 222-8020 636-6720 Memphis Solid Waste Fee 576-6851 Ext. 3 Memphis Storm Water Fee Millington Storm Water & Solid Waste Fee 576-4349 873-5701 Shelby County Fire Fee 222-8020 Shelby County Mosquito/Rodent Control 222-9725 Shelby County Sewer Fee & Storm Water Water Cross Connection Fee 222-2300 528-7757

Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to crc@mlgw org

Purchased Gas Adjustment (PGA)
Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT, GAS AND WATER DIVISION

THO OIL



For: FED SUC ADM FEDERAL BLDG 1B7D01125

Services at: 167 N MAIN POWER

December 30, 2016 at 99:00. Meter reader on site on

Account Number: 00048-1529-1453-852

Amount Due: \$ 41,431.78

Date: January 4, 2017

UTILITY BILL

Page 1 of 2

Due Date: January 23, 2017

Summary

Previous Balance Payments Received **Current Charges** Other MLGW Non-MLGW Electric Water

Total Current Charges

11,485.80 26,511.23 /370.53 19.07 3,045.15 41,431.78

\$ 41,431.78

Total Amount Due by January 23, 2017 If received later, amount due is \$41,431.78

the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. Balances are subject to interest and penalties pursuant to sec. 3332 et seq. and 31 C.F.R. sec. 208. See detail on reverse side.

USDA/FSD

JAN 09 2017

RECEIVED

If paying in person, please present both portions of bill.

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GAS AND WATERPlease be sure return address appears in the window of the envelope.

DIVISION

DO NOT USE STAPLES ON PAPERCLIPS. **MEMPHIS LIGHT**

January 31, 2017 See back of bill. Average Utility Cost per Day: Average Temperature: Next Reading Date: General Information: Days of Service billing inquiries Contact: Non-MLGW Billing Cycle:

\$ 39,440.13 39,440.13

\$1,381.06

Service:

mlgwbsc@mlgw.org 544-6500 528-4465 901-528-4270 service requests, transfers, - Fax: 901-528-4547 Hours: Monday - Friday 8:00 AM - 4:30 PM Emergency only: (24 hours) Power Outages: (24 hours)

www.mlgw.com 1-866-315-0277 My Account Access Code: 687622 Pay By Phone! Pay Online!

www.mlgw.com/payarange PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY. Payment Arrangements Online at

someone in need. Sign up at www.mlgw.com Your dollar makes a difference with PLUS11 For as little as a dollar a month, help

POWER

Due Date: **January 23, 2017** Amount Due: \$ 41,431.78

If received later, amount due is \$41,431.78

00048-1529-1453-852 **Account Number**

#BWNDHFL

FINANCE DIV, 7BCPL-U FED SUC ADM FEDERAL BLDG PO BOX 17478 FORT WORTH TX 76102-0478 1B7D01125

#65709024915/3# B001 249504877

Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388



Page 1 of 2

UTILITY BILL

Date: December 5, 2017

Amount Due: \$40,459.35

Due Date: December 21, 2017

For: FED SUC ADM FEDERAL BLDG

1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on November 29, 2017 at 18:27.

40,459.35

\$ 40,459.35

Account Number: 00048-1529-1453-852

Summary

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Current Charges

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 Gas
 7,446.43

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 370.53

 Other MLGW
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 Non-MLGW
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Total Amount Due by December 21, 2017
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See detail on reverse side.

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Days of Service 33
Average Utility Cost per Day: \$1,226.04
Average Temperature: 55
Billing Cycle: 21
Next Reading Date: December 29, 2017

Contact:

Non-MLGW

General Information:
service requests, transfers,
billing inquiries

Hours: Monday - Friday 8:00

Fax: 901-528-4547
mlgwbsc@mlgw.org

Hours: Monday - Friday 8:00

Fower Outages: (24 hours)

Emergency only: (24 hours)

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POWER

Amount Due: \$ 40,459.35 Due Date: December 21, 2017

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Account Number 00048-1529-1453-852

#BWNDHFL

#65728350631/0# B001 275651751 017251

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1B7D01125 32CF0-X FED SUC ADM FEDERAL BLDG PO BOX 9400 SPOKANE WA 99209-9400 Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020171221 000000000 00004045935 9

Ameresco Axis ScanDate: 12/7/2017

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OTHER MLGW Water Cross Connection Fee	12/5/17	11/1/17		0	6.05	6.05
Water Cross Connection Fee				0	0.03	0.03
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Sewer Charge - For inquiries, call (901) 636-6720.	12/5/17	1 1/ 1/ 17		146	247.57	247.57
City of Memphis	12/5/17	11/1/17				
Solid Waste Fee - For inquiries, call (901) 576-6500.					2,890.09	2,890.09
, , ,					·	
Shelby County	12/5/17	11/1/17				
Mosquito/Rodent Control Fee - For inquiries, call (901) 22	22-9725.				0.75	0.75

Total Amount Due by December 21, 2017	\$ 40,459.35
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OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4568165 000000275651751 POWER

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